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January 6, 2016

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 154463

VIA RESS, EMAIL AND COURIER

Ontario Energy Board
2300 Yonge Street
27th Floor
Toronto, Ontario
M4P 1E4

Attention: Kirsten Walli
Board Secretary

Dear Ms. Walli:

**Re: EB-2015-0200: Union Gas Limited, 2017 Dawn Parkway Project
BOMA Cost Claim**

Please find enclosed BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett
TB/dd
Encls.

cc: Karen Hockin, Union Gas (*by email*)
Crawford Smith, Torys (*by email*)
Marion Fraser, Fraser & Company (*by email*)
Bala Gnanam, BOMA (*by email*)

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

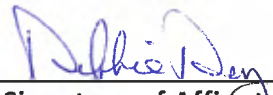
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2015-0200</u>	Process: <u>Union Gas 2017 Dawn Parkway Expansion</u>
Party: <u>BOMA</u>	Affiant's Name: <u>Debbie Dey on behalf of Tom Brett</u>
HST Number: <u>R119420859</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit


I, Debbie Dey on behalf of Tom Brett, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.



Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on Jan. 6, 2016.
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2015-0200 Process: Union Gas 2017 Dawn Parkway Expansion

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	8,250.00
Disbursements	\$	31.97
HST	\$	1,076.66
Total Cost Claim	\$	9,358.63

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attn: Debbie Dey
77 King Street West, Suite 3000
PO Box 95, TD Centre North Tower
Toronto, ON M5K 1G8

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0200</u>	Process: <u>Union Gas 2017 Dawn Parkway Expansion</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Tom Brett</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	1971	35
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		

Hourly Rate:	\$330
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For Consultant/Analyst:	<input type="checkbox"/> CV attached	HST Rate Charged (enter %):	13.0%
	<input checked="" type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	1.00	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	14.00	\$ 330.00	\$ 4,620.00	\$ 600.60	\$ 5,220.60
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.50	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Attendance	4.50	\$ 330.00	\$ 1,485.00	\$ 193.05	\$ 1,678.05
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 8,250.00	\$ 1,072.50	\$ 9,322.50

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2015-0200

Process: Union Gas 2017 Dawn Parkway Expansion

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 31.97	\$ 4.16	\$ 36.13
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 31.97	\$ 4.16	\$ 36.13

Prebill # 839152 Session: 472256 Bill to: 31/Dec/15

Client: F1588

Fraser & Company

Matter: 154463

BOMA – Union Gas Limited, 2017
Dawn Parkway Project; Board
File No. EB-2015-0200

CLIENT LAWYER: Brett, Thomas
MATTER_LAWYER: Brett, Thomas
LAWYER ON BILL: Brett, Thomas
LAST BILL DATE: NONE

FOGLER, RUBINOFF LLP

PAYOR NAME & ADDRESS

Union Gas Limited
50 Keil Drive North
Chatham, ON
N7M 5M1
Canada
Attn: Karen Hockin

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PAYOR: U0267 MT03
BILL: U0267 MT03

ACCOUNT APPROVAL

Thomas Brett

[] FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

<u>LAST ENTRY</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>AMOUNT</u>	<u>FEE CREDIT ALLOCATION</u>	<u>CODE</u>	<u>INIT</u>
				[] AS DOCKETED		
21/Oct/15	Thomas Brett	25.00	8,250.00		415	TB
	TOTAL UNBILLED FEES	25.00	8,250.00	[] WRITE OFF		
	PREMIUM (WRITE DOWN)					
	TOTAL FEES THIS BILL					

UNBILLED DISBURSEMENTS

<u>LAST ENTRY</u>	<u>CODE</u>	<u>DISB. TYPE</u>	<u>GST</u>	<u>AMOUNT</u>	<u>UNBILLED W/O</u>	<u>ANTICIPATED</u>	<u>TOTAL THIS BILL</u>
08/Sep/15	7	Courier & Delivery	Y	31.97			
		TOTAL UNBILLED DISB		31.97	[] WRITE OFF		
		TOTAL ADJUSTMENTS					
		TOTAL DISB THIS BILL					

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: U0267/**154463**
 Union Gas Limited
 BOMA – Union Gas Limited, 2017 Dawn
 Parkway Project; Board File No. EB-
 2015-0200
 Prebill No.: 839152
 Session ID: 472256

LAST BILL DATE: NONE
 LAST BILLED TO DATE: NONE
 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
 Union Gas Limited
 50 Keil Drive North
 Chatham, ON N7M 5M1
 CANADA

PAYOR DEFAULT ADDRESS
 50 Keil Drive North
 Chatham, ON
 N7M 5M1
 Hockin, Karen

DETAIL OF UNBILLED TIME

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
04/Sep/15	2661061	415 TB	3.50	330.00	1,155.00	Preparation of Interrogatories
05/Sep/15	2661063	415 TB	3.00	330.00	990.00	Reviewing evidence; Preparing Interrogatories
06/Sep/15	2661064	415 TB	4.00	330.00	1,320.00	Reviewing evidence; Preparing Interrogatories
08/Sep/15	2661068	415 TB	1.50	330.00	495.00	Completing Interrogatories
01/Oct/15	2673911	415 TB	2.00	330.00	660.00	Reviewing IR Responses
02/Oct/15	2675282	415 TB	1.00	330.00	330.00	Reviewing IR Responses; Preparing for Technical Conference
18/Oct/15	2683289	415 TB	3.50	330.00	1,155.00	Preparing for Settlement Conference; Reviewing evidence
21/Oct/15	2683296	415 TB	2.00	330.00	660.00	Preparation for Settlement Conference
21/Oct/15	2683298	415 TB	4.50	330.00	1,485.00	Attending Settlement Conference
		TOTAL TIME	25.00		8,250.00	

DETAIL OF UNBILLED DISBURSEMENTS

DATE	DISB ID	CODE	QUAN	AMOUNT	DESCRIPTION
16/Jul/15	6255119	7		19.98	12:07 TB Courier: Blizzard# 7329360 ontario energy-2300 Yonge St-Fatima
08/Sep/15	6321714	7		11.99	12:09 TB Courier: Blizzard# 7347969 Ontario Energy Board-2300 Yonge St-Krsta Muir
		TOTAL DISB		31.97	

Filters

Client		Disb Code		Session	
Matter	154463	Office		Tran Type	
Tkpr		Dept		Prebill #	
Disb ID		Prof Ctr		Bill #	
Date		Period		Bill Date	
				Project	

Disbursement Details

Base Amt	\$29.04	Tobill Amt	\$31.97	Billed Amt
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Date	T	T	Client	Matter	atn	Cost Code	/	nt	nt	Tobill Amt	Narrative
7/16/2015			F1588	154463	.	7	.			\$19.98	12:07 TB Courier: Blizzard# 7329360 ontario energy-2300 Yonge St-Fatima
9/8/2015			F1588	154463	.	7	.			\$11.99	12:09 TB Courier: Blizzard# 7347969 Ontario Energy Board-2300 Yonge St-Krsta Muir